

NR. 9838/20.03.2024

Aprobat

Avizat

Director executiv
Visan Sanda Alina

Director executiv adjunct

Muresan Andreea Menadiana



ANEXA PRIVIND ACHIZITIILE DIRECTE PENTRU ANUL 2024
VARIANTA 3

Nr. crt	Obiectul achizitiei directe	Cod CPV	Valoarea estimata	Sursa de finantare	Data estimata pentru initiere	Data estimata pentru finalizare
			Lei, fara TVA			
I. CONTRACTE DE FURNIZARE DE PRODUSE						
1	FURNITURI DE BIROU 20.01.01					
1.1	Hartie pentru fotocopiatoare A4 / A3	30197600-0	101,800.00	BASS+AMBP	01,01,2024	31,12,2024
1.2	Articole de papetarie si alte articole din hartie	30199000-0	9,970.00	BASS+AMBP	01,01,2024	31,12,2024
1.3	Imprintate si produse conexe	22000000-0	25,700.00	BASS+AMBP	01,01,2024	31,12,2024
1.4	Registre, registre contabile, coperti, agende, clasoare , formulare si articole imprimate de papetarie din hartie sau din carton, notite, post-it,	22000000-0	9,315.00	BASS+AMBP	01,01,2024	31,12,2024
1.5	Diverse imprimate, chitantiere, dispozitii, carnete, condici, contracte, anexe, acte aditionale	22000000-0	7,400.00	BASS+AMBP	01,01,2024	31,12,2024
1.6	Carti brosurari si pliante tiparite	22100000-0	2,350.00	BASS+AMBP	01,01,2024	31,12,2024
1.7	Plicuri , carti postale	30199200-2	52,000.00	BASS+AMBP	01,01,2024	31,12,2024
1.8	Alonje	39264000-0	3,400.00	BASS+AMBP	01,01,2024	31,12,2024
1.9	Articole marunte de birou: bibliorafturi, mape, seturi birou, suporti, tavite, ace, agrafe, capsatoare, perfoaratoare, decapsatoare, creion, mine creion, pasta, rezerve, marker, text marker, carioci, calculator birou, rigle	30197000-0	32,034.00	BASS+AMBP	01,01,2024	31,12,2024

1.1	Accesorii de birou: foli protectie, support cd, tusiera, radiera, buretiera, stampile-datiere, placuta stampila, pixuri, corector, ascutitori, etichete	30192000-0	12,346.00	BASS+AMBP	01,01,2024	31,12,2024
1.11	Caiete	22830000-7	1,870.00	BASS+AMBP	01,01,2024	31,12,2024
1.12	Cutii de arhivare	30193700-5	26,750.00	BASS+AMBP	01,01,2024	31,12,2024
1.13	Clasoare si accesorii pentru clasoare: dosare carton cu sina ,plic, incopciat, support,	22852000-0	13,750.00	BASS+AMBP	01,01,2024	31,12,2024
1.14	Elastice bani (45-70mm)	44425100-6	850.00	BASS+AMBP	01,01,2024	31,12,2024
1.15	Sfoara	39541140-9	430.00	BASS+AMBP	01,01,2024	31,12,2024
1.16	Benzi adezive birou	44424200-0	500.00	BASS+AMBP	01,01,2024	31,12,2024
1.17	Servetele umede	39831400-0	1,400.00	BASS+AMBP	01,01,2024	31,12,2024
1.18	Acumulatori, pile galvanice si baterii	31400000-2	2,775.00	BASS+AMBP	01,01,2024	31,12,2024
1.19	Cutitarie: cuter, foarfeca	39241100-4	890.00	BASS+AMBP	01,01,2024	31,12,2024
1.2	Cleiuri, lipici	24910000-0	1,200.00	BASS+AMBP	01,01,2024	31,12,2024
1.21	Cerneala, tus stampila(albsatru,negru,rosu..)	22610000-0	400.00	BASS+AMBP	01,01,2024	31,12,2024
1.22	Alte articole de birou	30192000-1	1,000.00	BASS+AMBP	01,01,2024	31,12,2024
1.23	Echipamente de fotocopiare si de tiparire: piese si accesorii pentru fotocopiatoare, toner imprimante HP, Canon, Lexmark, Samsung, Brother,Panasonic, Ricoh, Kyocera, Epson, riboane, kit film, cuptoare, lampi	30120000-0	133,550.00	BASS+AMBP	01,01,2024	31,12,2024
TOTAL			441,680.00			
2	MATERIALE PENTRU CURATENIE 20.01.02					
2.1	Materiale de protectie si siguranta Covid 19	18143000-3	12,000.00	BASS+AMBP	01,01,2024	31,12,2024
2.2	Detergenti, solutii intretinere	39830000-9	2,700.00	BASS+AMBP	01,01,2024	31,12,2024
2.3	Materiale intretinere sediu: ingrasamant, arbusti, racorduri, perii, cazmale, material antiderapant, flori, vopsele, etc	44100000-1	13,075.00	BASS+AMBP	01,01,2024	31,12,2024
2.4	Diverse materiale de curatenie	39831240-0	500.00	BASS+AMBP	01,01,2024	31,12,2024
TOTAL			28,275.00			
3	INCALZIT ILUMINAT SI FORTA MOTRICA 20.01.03					

3.1	Aparatura de iluminat si lampi electrice: bec , lampi electrice, aparate de iluminat, spoturi, plafoniere, ghirlande, piese pentru lampi si accesorii de iluminat	31681410-0	2,500.00	BASS+AMBP	01,01,2024	31,12,2024
3.2	Cabluri prelungitoare	31224810-3	1,950.00	BASS+AMBP	01,01,2024	31,12,2024
3.3	Aparate de distributie si control ale energiei electrice: sigurante, tablouri, cleme, comutatoare	31200000-0	19,800.00	BASS+AMBP	01,01,2024	31,12,2024
TOTAL			24,250.00			
4	CARBURANTI SI LUBRIFIANTI AUTO 20.01.05					
4.1						
TOTAL			0.00			
5	PIESE DE SCHIMB 20.01.06					
5.1	Piese si accesorii auto	34300000-0	10,900.00	BASS+AMBP	01,01,2024	31,12,2024
5.2			0.00			
5.3			0.00			
TOTAL			10,900.00			
6	TRANSPORT 20.01.07					
6.1			0.00			
6.2						
TOTAL			0.00			
7	ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNCTIONARE 20.01.30					
7.1	Rovinieta	22453000-0	450.00	BASS+AMBP	01,01,2024	31,12,2024
7.2	Conducte, tevarie, tevi, tubaje, tuburi si articole conexe: racorduri, furtune	44160000-0	1,500.00	BASS+AMBP	01,01,2024	31,12,2024
7.3	Articole pentru baie si bucatarie: robineti, rezervare wc, capace closete, fittinguri	4441000-0	2,500.00	BASS+AMBP	01,01,2024	31,12,2024
7.4	Aparate de uz casnic	3971000-0	2,000.00	BASS+AMBP	01,01,2024	31,12,2024
7.5	Materiale de constructii si articole conexe	44100000-0	6,500.00	BASS+AMBP	01,01,2024	31,12,2024
7.6	Produse de ingrijire personala: hartie igenica, prosoape hartie, dezinfectanta, detergent	33700000-0	1,200.00	BASS+AMBP	01,01,2024	31,12,2024

7.7	Ingrasaminte si compusi azotati	24400000-0	1,000.00	BASS+AMBP	01,01,2024	31,12,2024
7.8	Produse agricole si horticoale: arbusiti si flori	03100000-0	3,000.00	BASS+AMBP	01,01,2024	31,12,2024
7.9	Furtun	44165100-5	200.00	BASS+AMBP	01,01,2024	31,12,2024
7.10	Maturi, perii si alte articole de diverse tipuri	39224000-0	500.00	BASS+AMBP	01,01,2024	31,12,2024
7.11	Scule, lacate, chei balamale,dispozitive de fixare, lanturi si resorturi	44500000-0	4,000.00	BASS+AMBP	01,01,2024	31,12,2024
7.12	Echipament rutier: sare, material antiderapant, etc	34920000-0	1,250.00	BASS+AMBP	01,01,2024	31,12,2024
7.13	Echipamente de securitate, de lupta impotriva incendiilor, de politie si de aparare: chipamente PSI, SSM	35000000-0	2,500.00	BASS+AMBP	01,01,2024	31,12,2024
7.14	Preparate de spalare	39831000-0	1,500.00	BASS+AMBP	01,01,2024	31,12,2024
7.15	Conexiuni si elemente de contact	31224000-0	1,000.00	BASS+AMBP	01,01,2024	31,12,2024
7.16	Materiale de constructii si articole conexe	44100000-0	3,500.00	BASS+AMBP	01,01,2024	31,12,2024
7.17	Echipament si accesorii pentru computer: tastaura, mouse, hard extern si intern, cd/dvd, memory stik	30200000-0	24,950.00	BASS+AMBP	01,01,2024	31,12,2024
7.18	Cabluri/conectica (mufe)	31224400-6	950.00	BASS+AMBP	01,01,2024	31,12,2024
7.19						
TOTAL			58,500.00			
8	PRIME DE ASIGURARE NON VIATA 20.30.03					
8.1						
TOTAL			0.00			
9	CARTI, PUBLICATII SI MATERIALE DOCUMENTARE 20.11					
9.1	Ziare, reviste de specializate, periodice si reviste	22200000-0	1,000.00	BASS+AMBP	01,01,2024	31,12,2024
TOTAL			1,000.00			
II. CONTRACTE DE FURNIZARE DE SERVICII						
10	INCALZIT ILUMINAT SI FORTA MOTRICA 20.01.03					

10.1					
10.2					
TOTAL			0.00		
11	APA CANAL SI SALUBRITATE 20.01.04				
11.1					
11.2					
TOTAL			0.00		
12	POSTA, TELECOMUNICATII, RADIO, TV, INTERNET 20.01.08				
12.1					
12.2					
12.3					
12.4					
TOTAL			0.00		
13	DEPLASARI INTERNE, DETASARI, TRANSFERURI 20.06.01				
13.1					
13.2					
TOTAL			0.00		
14	CHIRII 20.30.04				
14.1					
TOTAL			0.00		
15	ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNCTIONARE 20.01.30				
15.1					
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15.29						
15.30						
15.31						
15.32						

15,33					
15,34					
15,35					
15,36					
15,37					
Total			0.00		
16	LUCRARI - cu aprobare de la Casa Nationala de Pensii Publice				
16.1					
16.2					
16.3					
16.4					
16.5					
16,6					
16.7					
Total			0.00		
17	INVESTITII - cu aprobare de la Casa Nationala de Pensii Publice				
17.1					
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17.20						
17.21						
17.22	Unitate stocare server Dell	30234500-3	4,080.00	BASS+AMBP	01.03.2024	31.03.2024
17.23						
17.24						
17.25						
17.26						
17.27						
TOTAL			4,080.00			
TOTAL GENERAL			568,685.00			

COMPARTIMENT ACHIZITII
 Consilier: Lipan Viorel Gherasim

